

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Government Vehicles – Supply of P.O.L by A.P. State Civil Supplies Corporation Limited to the vehicles of General Administration Department – Sanction of expenditure for the month of June, 2011 – Orders – Issued.

GENERAL ADMINISTRATION (OP.VII) DEPARTMENT

G.O.Rt.No. 3119

Dated 15.07.2011
Read the following:-

1. G.O.Ms.No.529, G.A. Department, dated: 13.9.1990.
2. G.O.Ms.No.613, G.A. Department, dated: 12.11.1990.
3. From the Dist. Manager, APSCSCL, Hyderabad,
Lr.No.APSCSCL/PB/June /2011, dated 05.07.2011.

ORDER:

Sanction is hereby accorded for payment of an amount of Rs.3,32,486/- (Rupees Three Lakh Thirty Two Thousand Four Hundred and Eighty Six only) towards the cost of P.O.L. supplied to the Government vehicles under the control of General Administration Department for the month of June, 2011 as per the details shown in the Annexure to this order.

2. The excess consumption of P.O.L. over and above the ceiling limit of 160/200 litres per month indicated in the G.Os 1st and 2nd read above in respect of the vehicles mentioned in the Annexure to this order, is ratified.
3. The expenditure sanctioned in para (1) above shall be debited to "2052 – Secretariat General Services – MH (090) – Secretarait – SH (04) General Administration Department – 240 – Petrol, Oil and Lubricants".
4. The bills and advance stamped receipt received from the A.P.State Civil Supplies Corporation Limited are sent herewith in duplicate after passing for payment to General Administration (Claims-C) Department. The General Administration (Claims-C) Department are requested to draw the amount sanctioned in para 1 above by way of cheque in favour of the District Manager, A.P.State Civil Supplies Corporation Limited and send the same to this section for onward transmission to them.
5. This order does not require the concurrence of Finance Department as per the rules in vogue.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

R.M.GONELA
PRINCIPAL SECRETARY TO GOVERNMENT (POLL.)

To
The General Administration (Claims-C) Department(with bills)
The Dy. Pay Accounts Officer, Sectt. Branch, Hyderabad,
The Dist. Manager, APSCSCL, Hyderabad.
SC/SF.

//FORWARDED BY ORDER//

SECTION OFFICER

**Annexure to G.O.Rt.No. 3119 , Genl. Admin. (OP.VII) Dept., dated
15.07.2011**

Sl.No.	Vehicle No.	Officer using the vehicle	Comsumption of Petrol	Consump-tion of Diesel	Ceiling fixed	Excess Consu-mption
(1)	(2)	(3)	(4)	(5)	(6)	(7)
1.	AP 12 D 27	COI (SB)	40	--	200	0
2.	AP 12 D 666	Pool	140	--	160	0
3.	AP 11AB 1771	Spl.C.S. (GPM&AR)	200	--	200	0
4.	AP 9 BC 8118	Prl. Secy. (RIAD)	210	--	200	10
5.	AP 9 BA 6050	Prl. Secy. (RIAD)	370	--	200	170
6.	AP 9 AQ 555	Secretary to Govt. (Ser.)	255	--	200	55
7.	AP 9 BR 9090	CEO & Prl. Secy.	120	--	200	0
8.	AP 12 F 555	Spl Secy. (Protocol)	280	-	200	80
9.	AP 9 CC 3802	Spl.C.S.(GPM&AR)	105	--	200	0
10.	AP 12 D 9	Spl.C.S.(Accom.)	30	--	200	0
11.	AP 11 F 4545	Pool	120	--	160	0
12.	AP 9 AB 2345	Pool	140		160	0
13.	AP 12 D 3277	Pool	140	--	160	0
14.	AP 9 AB 3663	Pool	140	--	160	0
15.	AP 9 BY 8366	Prl.Secy. (Poll.)	0	330	200	130
16.	AP 9 AR 612	Pool	120	--	160	0
17.	AP 12 B 35	Pool	160	-	160	0
18.	AP 12 D 99	Pool	220	--	160	60
19.	AP 12 D 14	COI (KPC)	80	--	160	0
20.	AP 12 D 8888	COI (SB)	205	-	200	5
21.	AP 9 AQ 8388	Pool	80	--	160	0
22.	AP 9 AE3456	Pool	140	--	160	0
23.	AP 9 AC 1	Pool	160	--	160	0
24.	AP 9 AX 9	Pool	160	--	160	0
25.	AP 9 AP 4444	COI(KPC)	155	--	200	0
26.	AP9 AB 6131	Pool	80	-	160	0
27.	AP 9 AY 7810	M.C.	67	--	160	0
28.	AP 9 AY 7957	M.C.	74	--	160	0
29.	AP 9 AY 7811	MC	114	-	160	0
30	AP 9 P A 21	MC	80	-	160	0
31	AP 9 P 9012	MC	48	-	160	0
32	AP 9 P 9029	MC	48	-	160	0
33	AP 9P 9027	MC	80	-	160	0
34	AP 9 PB 486	MC	30	-	160	0
	Total		4391			510

SECTION OFFICER

